

ITEM 3 (9/25/03 addendum to the errata sheet)

Orange County Municipal Storm Water Permittees’  
Drainage Area Management Plan (DAMP) Chapter 7 and  
Model Water Quality Management Plan (WQMP)

(The following changes are added to be added to the changes Proposed by Staff to the July 22, 2003 Revised Draft Documents)

Page Number	Changes
WQMP Page 7.II-9	<p>7.II – 3.2.3 IDENTIFY POLLUTANTS OF CONCERN</p> <p>Other Pollutants of Concern – Those pollutants identified using Table 7.II-2 that have not been identified as causing impairment of receiving waters.</p> <p><u>If a comprehensive evaluation of site-specific conditions is completed (e.g., in a CEQA document), supported by scientific and engineering studies, the site-specific information may be used to modify the pollutants identified in Tables 7.II-2 and 7.II-6 for that project. Any projects for which the pollutant list is modified shall be reported by the Permittees to the Regional Board in the appropriate Annual Progress Report. Further information on pollutants of concern may also be available from the CEQA analysis of the project (e.g., project-specific pollutant evaluations in Environmental Impact Reports) and this site-specific information should be used to supplement or, in some cases supercede, the information in Table 7.II-2.</u> Watershed planning documents should also be reviewed for identification of specific implementation requirements that address pollutants of concern.</p>
WQMP Page 7.II-13	<p>1. Determine <u>whether</u> <del>if</del> a downstream stream channel is fully natural or partially improved with a <del>significant</del> potential for erosive conditions or alteration of habitat integrity to <u>a degree that , cumulatively or individually, adversely affects beneficial uses, occur as a as a</u> result of upstream development. If either of these conditions exists, continue with the following steps.</p>
WQMP Page 7.II-33	<p>If <del>during the CEQA process</del> a <u>comprehensive more refined</u> evaluation of <del>the project</del> <u>site-specific conditions is completed, supported by scientific and engineering studies, the site-specific information may be used to modify the pollutants identified in Tables 7.II-2 and 7.II-6 for that project. Any projects for which the pollutant list is modified shall be reported by the Permittees to the Regional Board in the appropriate Annual Progress Report. identifies that impacts on receiving waters may not be significant and that the project will not cause further exceedance of water quality objectives related to the pollutant(s) for which the receiving water is impaired, the project shall not be required to use pollutant specific Treatment Control BMP(s) but may use any Treatment Control BMP or combination of stormwater Treatment Control BMPs that are designed to mitigate pollution. Where toxicity is causing an impairment and the cause of that toxicity is not clearly identified, Treatment Control BMP selection should be made in consultation with Regional Board staff.</u></p>